

State of Arizona



Campaign Finance Report

UNITED MARICOPA COUNTY FIREFIGHTERS

Committee #: 200802917

Treasurer: DIBENEDETTO, ALBERT J
3370 N Hayden Rd, # 123-521, Scottsdale, AZ 85251
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2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 9, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$247.50
Total Cash Receipts this Reporting Period:	\$25.00
Total Cash Disbursements this Reporting Period:	\$14.00
Cash Balance at End of Reporting Period:	\$258.50

Report ID: 60187

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$510.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$25.00	\$0.00	\$25.00	\$760.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14.00	\$0.00	\$14.00	\$14.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,640.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14.00	\$0.00	\$14.00	\$1,654.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bowman, Dave	07/06/2010	\$25.00	\$25.00
Address:	1609 W Kerry Ln, Phoenix, AZ 85027		Cash	
Total of Individual Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK SERVICE FEES WELLS FARGO BANK	08/01/2010	\$14.00	\$14.00
Address:	dynamite& Almaschool rd, po box6995, Scottsdale, AZ 85262		Cash	
Category:	Administration - Other			
Total of Operating Expenses			\$14.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14.00	

